GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities – Floods occurred to Krishna River, October - 2020 – Sanction of Rs.28,75,355/- towards the cost of essential commodities to clear pending bills during Floods, October-2020 – Administrative Sanction - Accorded – Orders - Issued.

==========

REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.Rt.No.36 **Dated:13.08.2024**

Read the following:-

1. From the District Collector, NTR District, Lr.No.D6/2473/2020. Dated. 07.11.2023.
2. G.O.Rt.No.1940, Finance (FMU-Revenue) Department, dt.30.05.2024.

&&&

ORDER:

In the reference 1st read above, the Collector & District Magistrate, NTR District, Vijayawada has submitted proposals for sanction of Rs.28,75,355/- towards the cost of essential commodities i.e., Potatos and Onions distributed to all the affected families of whose houses were inundated / marooned in the Floods water in the Village more than one week on free of cost during Floods, October-2020 as Maddali Traders, Kaja Yagnanarayana & Company and Adilakshmi Vegetable Company have filed writ petitions Nos. 28806 of 2023, 22809 of 2023 and 22810 of 2023 before the Hon'ble High Court of A.P., Amaravathi to clear pending bills.

2. In the GO 2nd read above, the Finance (FMU-REV) Department have issued BRO for an amount of Rs.28,76,000/- as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards clearing the pending bills of agencies who supplied Essential Commodities i.e. Onions and Potatos to the affected families during the floods, October-2020.

3. After consideration of the proposal of the Collector, NTR District, Vijayawada, Government hereby accord administrative sanction for an amount of Rs.28,75,355/- (Rupees Twenty Eight Lakhs Seventy Five Thousand Three Hundred and Fifty Five only) towards to clear pending bills to the Writ Petitioners / concerned agencies who supplied Essential Commodities i.e., Onions and Potatos to all the affected families during Krishna River Floods, October-2020 under SDRF norms.

(PTO)

4. The amount sanctioned at para.(3) above shall be debited to the following Head of Account:-

MJH - 2245 - Relief on account of Natural Calamities
SMJH - 02 - Floods, cyclones etc.
M.H 101 - Gratuitous Relief
SH (05) - Flood and Clothing
310 - Grants-in–Aid
316 – Payments to beneficiaries in natural calamities/notified events.

5. The Collector & District Magistrate, NTR District, Vijayawada is authorized to draw and disburse the amount to the concerned by way of DBT system and to furnish the consolidated Utilization Certificates duly verified by the Andhra Pradesh State Audit to the Government for the amount released.

6. This order issues with reference to the BRO issued by the Finance (FMU-REV) Department in the GO 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R P SISODIA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Collector & District Magistrate, NTR District, Vijayawada.
The District Treasury Officer, NTR District, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.,Mangalagiri, Guntur.
The Director of State Audit, A.P., Mangalagiri, Guntur.

Copy to:-

The OSD to Additional Secretary to Hon'ble Chief Minister, Velagapudi.
The P.S to Minister for Home and Disaster Management, A.P Secretariat,
The P.S to Chief Secretary to Government, A.P. Secretariat, Velagapudi
The P.S to Spl CS to Government, Revenue (DM) Department, A.P.Secretariat.
The Finance (FMU-Revenue) Department, A.P. Secretariat, Velagapudi.
The Revenue (DM – Accounts) Department, A.P. Secretariat, Velagapudi.
SF/SC (2342087)

// FORWARDED :: BY ORDER //

SECTION OFFICER